

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR				
PO/WO no.	75242	PO / WO Date.	25-2-21				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	28,249-20				
Firm/Company	Mehta & modi Realty Suryapet LLP	Project	Timmapur				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16157	25-2-21	28,249-20				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,249-20				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	13810	25-2-21		☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges/Charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			28,249-20				
Amount E – PO / WO value:			28,249-20				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No					
Payment – due date		19-04-21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details Mehta & Modi Realty Suryapet LLP Thimmapur GSTIN : 36				Invoice No.		16157			
				Invoice Date.		25-02-2021			
				PO No.		75242			
				PO Date.		25-02-2021			
				Req ID		63984			
				Req Date		16-02-2021			
				Loc Req No		182631			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6008 - Miscellaneous - Barbed wire - other - kgs				310	64.00	19,840.00	18	3,571.20
Approx.Bundles 6 nos of each 50 kg. 12 x 14									
2	6024 - Miscellaneous - GI -Wire - other - kgs				50	82.00	4,100.00	18	738.00
16 g									
3									
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11									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,940.00	4,309.20
		2,154.60		2,154.60		Total Invoice Amount		28,249.20	
Rupees : Twenty Eight Thousand Two Hundred Fourty Nine and Paise Twenty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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25-02-2021 3:42:24 PM



75242

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25.02.21 10:26:00

From Company : **Mehta&Modi Reality Suryapet LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75242	182631
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	18-03-2015	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6008 - Miscellaneous - Barbed wire - other - kgs Approx. Bundles 6 nos of each 50 kg. 12 x 14	310.00	64.00	0.00	18.00	23,411.20
2 6024 - Miscellaneous - GI -Wire - other - kgs 16 g	50.00	82.00	0.00	18.00	4,838.00
Total Order Value . . .					28,249.20

Rupees : Twenty Eight Thousand Two Hundred Fourty Nine and Paise Twenty Only.

Terms and Conditions :-**Specification /** All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.**Payment Terms** After Delivery & Production of bill**Tax** Included in above prices**Delivery Date** Next Day.**Delivery Location** Timmapur.

Phone.

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order is for timmapur site security purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Mehta&Modi Reality Suryapet LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta and Modi Realty Suryapet LLP		Date:		15-02-2020	
Site & Phase :		TIMMAPUR		Time:		15:45PM	
Supplier				Req. No.		182631	
Material required before date:			Urgent		ID No.		63984
No	Description	Size	Quantity	Units	Inward No	Date	
1	Kaddies	6"	450	No.s	✓		
2	Barbed Wire	standard	11 (each 50kgs)	Bundles			
3	GI Wire	standard	600	Kgs			
4							
5							
6							
7							
8							
9							
10							
Remarks : Towards Timmapur site security room purpose.							
Prepared By		G.RAJESH KUMAR		Approved by			
Sign.& Date		15-02-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

16-02-2021 11:07:05 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta&Modi Reality Suryapet LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details

Naveen Metal Udyog
4-5-155, Pan Bazar, Sec-bad-03.

GSTIN 36AGOPD8982C1Z4
66382026.

27712497.

9246297667

Doc No	74846	182631
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	18-03-2015	
SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6008 - Miscellaneous - Barbed wire - other - kgs Approx. Bundles 11 nos of each 50 kg. 12 x 14	550.00	61.00	0.00	18.00	39,589.00
2 6024 - Miscellaneous - GI -Wire - other - kgs 16 g	600.00	78.00	0.00	18.00	55,224.00
Total Order Value . . .					94,813.00

Rupees : Ninty Four Thousand Eight Hundred Thirteen Only.

Terms and Conditions :-

Specification / All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.

Payment Terms After Delivery & Production of bill

Tax Included in above prices

Delivery Date Next Day.

Delivery Location Timmapur.

Phone.

Penalty For Delay Nil

Transportation Included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for Timmapur site purpose.

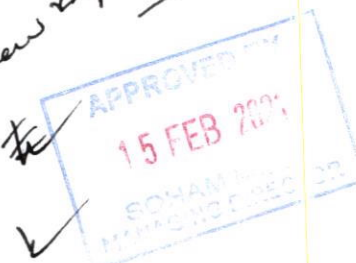
Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Order 50%
h.w. and
50% with new rep ray



For **Mehta&Modi Reality Suryapet LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Naveen Metal Udyog**

Name : _____

Name : _____

Date : ____/____/____

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-04-2021

Customer Details		DC No.	13810
Mehta & Modi Realty Suryapet LLP Thimmapur GSTIN: 36		DC Date.	25-02-2021
		PO No.	75242
		PO Date.	25-02-2021
		Req ID	63984
		Req Date	16-02-2021
		Loc Req No	182631
	Description of Goods	HSN/SAC	Qty
1	6008 - Miscellaneous - Barbed wire - other - kgs		310
2	6024 - Miscellaneous - GI -Wire - other - kgs		50
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction